## IN THE UNITED STATES DISTRICT COURT FOR THE DISTRICT OF PUERTO RICO

UNITED STATES OF AMERICA,

NO. 3:12-cv-2039 (FAB)

Plaintiff,

٧.

COMMONWEALTH OF PUERTO RICO and the PUERTO RICO POLICE DEPARTMENT,

Defendants.

## AMENDED MOTION TO APPROVE AND DISBURSE FUNDS AND IN COMPLIANCE WITH ORDER

## TO THE HON. FRANCISCO A. BESOSA, SENIOR U.S. DISTRICT JUDGE:

**NOW COMES,** Javier González, as Administrative Director on behalf of the Office of the Federal Police Monitor ("FPMPR LLC"), who respectfully, through the General Counsel of the FPMPR LLC., states and prays as follows:

- On December 19, 2022, FPMPR LLC filed a motion to approve and disburse funds regarding its November 22 invoices. <u>See</u> ECF No. 2265.
- 2. On December 27, 2022, the Honorable Court denied without prejudice the foregoing motion because of two noncompliant travel receipts attached to the invoices of two monitors (Donald Gosselin and Alan Youngs). See ECF No. 2278. The Honorable Court then requested FPMPR LLC to resubmit and refile its request for payment, including those compliant travel invoices and itineraries for monitors Donald Gosselin and Alan Youngs.
- In compliance with the foregoing order, FPMPR LLC amends its motion and resubmits the invoices for November 2022, including the corrected invoices of Donald Gosselin and Alan Youngs.

- 4. The Office of the FPMPR LLC respectfully requests that the expenses detailed in the attached invoices be approved and a check be issued in the amount of \$188,695.35 the total amount of the expenses for the month of November 2022.
- 5. The Office of the FPMPR LLC nor any of its members has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments or agencies.
- 6. No additional payment, for any reason will be paid. We certify that all salaries and expenses are fair and accurate; the services have been provided and have not been paid.
- 7. All expenses have been allocated within the Office of the FPMPR LLC's previously approved budget and are necessary to the Federal Police Monitor's mission. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

**WHEREFORE**, it is respectfully requested that the Honorable Court approve the above-mentioned expenses and issue a check in the amount of **\$188,695.35**, the total amount of the expenses for the month of **November 2022**.

Javier González as Administrative Director of the Office of the FPMPR LLC, hereby certifies that the above information is true, correct, and accurate; and that the requested amount will be deposited in the Office of the FPMPR LLC commercial account.

RESPECTFULLY SUBMITTED.

In Guaynabo, Puerto Rico, this 29th day of December 2022.

I HEREBY CERTIFY that on this same date a copy of the foregoing was electronically filed with the Clerk of the Court using the CM/ECF system, which in turn notifies all counsel of record in the case.

## CORREA-ACEVEDO & ABESADA LAW OFFICES, P.S.C

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> S/Roberto Abesada-Agüet USDC-PR No. 216706 General Counsel, FMP